

DOC ID	DOC DATE	PAGE COUNT	TITLE	RELATED DOC ID	PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT	ACCESS CTL	SITE NAME SITE ID	SSID/ OUID	ADDRESSEE	AUTHOR	RESOURCE TYPE
R06-9962322	02/24/2019	2	CERTIFICATE OF ANALYSIS PAS-137663 FOR PRODUCT GAS BLENDSTOCK - LOCATION ITC - DEER PARK, TEXAS - TANK 80-06	9960278	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (CAMIN CARGO CONTROL)	Analytical Data Document
R06-9962959	04/02/2019	2	LIST OF NRC REPORTS FOR ITC - 04/03/2013 - 04/02/2019		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	List/Index
R06-9970753	02/19/2019	2	CERTIFICATE OF ANALYSIS PAS-137663 FOR PRODUCT GAS BLENDSTOCK - LOCATION ITC - DEER PARK, TEXAS	9968390	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (CAMIN CARGO CONTROL)	Analytical Data Document
R06-9970785	02/19/2019	2	CERTIFICATE OF ANALYSIS NORTH PAS-137663 FOR PRODUCT GAS BLENDSTOCK - LOCATION ITC - DEER PARK, TEXAS	9968391	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (CAMIN CARGO CONTROL)	Analytical Data Document
R06-90007865	07/01/2019	133	HARRIS COUNTY MULTI-AGENCY COORDINATING GROUP GAP ANALYSIS		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN			Report
R06-90008600	Undated	6	MONITORING - REPORTING PERIOD NO. 50	90006872	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Other
R06-90011945	07/01/2019	133	HARRIS COUNTY GAP ANALYSIS REPORT - UPDATED AN.PDF		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (HARRIS COUNTY OF)	Other
R06-90011954	04/02/2019	6	ITC NRC REPORTS 04/03/2013 THROUGH 04/02/2019		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	List/Index
R06-90012096	02/24/2019	2	CERTIFICATE OF ANALYSIS - GAS BLENDSTOCK SAMPLING AT ITC - DEER PARK TEXAS - 80-6	90010025	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (CAMIN CARGO CONTROL)	Form
R06-90013519	Undated	1	NOTES FROM EPI MEETING - FINAL	90013112	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Notes
R06-90013562	04/07/2019	7	ASSIGNMENT LIST - ICS 204 - EPA - WATER SAMPLING - 04/05/2019 0900 - 04/07/2019 0900 - ITC TANK FIRE	90013145	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	SPALL, AMY (WESTON SOLUTIONS INCORPORATED)	Form
R06-90013563	04/07/2019	2	EPA ITC TANK FIRE 205 - 04/05/2019 - 04/07/2019	90013145	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	List/Index
R06-90013886	02/23/2019	2	80-6 CERTIFICATE OF ANALYSIS	90013668	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	SALAZAR, GARRETT (CAMIN CARGO CONTROL)	Analytical Data Document
R06-90013949	03/23/2019	1	TAGA MONITORING MAP - INTERCONTINENTAL TERMINALS COMPANY FIRE - REPORTING PERIOD 03/23/2019 12:00 - 03/24/2019 04:00	90013694	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)	Figure/Map/ Drawing
R06-90013950	03/24/2019	1	MONITORING DATA - REPORTING PERIOD 12 - 03/23/2019 - 03/24/2019	90013694	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Analytical Data Document
R06-90013954	03/25/2019	1	MONITORING DATA - REPORTING PERIOD 15 - 03/25/2019	90013695	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Analytical Data Document
R06-90013988	04/06/2019	1	MONITORING DATA - REPORTING PERIOD 31 - 04/06/2019	90013707	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Analytical Data Document
R06-90016883	04/19/2019	143	ALS ENVIRONMENTAL REPORT REGARDING LABORATORY RESULTS FOR 16 SAMPLES RECEIVED ON 04/16/2019 - 2ND 80S FIRE	90015157	REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	KLEIN, JAY (TRINITY ENVIRONMENTAL)	FINI, BERNADETTE (ALS ENVIRONMENTAL)	Report
R06-90104495	09/18/2019	1	ITC MEETING SIGN IN SHEET 09/18/2019		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Meeting Document
R06-90104504	10/30/2019	18	U.S. CHEMICAL SAFETY AND HAZARD INVESTIGATION BOARD ITC FACTUAL UPDATE - 10/30/2019		REMOVAL/Removal Responses	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	NONE (U.S. CHEMICAL SAFETY AND HAZARD INVESTIGATION BOARD)	Publication
R06-90125864	12/15/2021	13	ITEMIZED COST SUMMARY VERIFICATION - UNRECONCILED COST FROM 09/01/2021 THROUGH 11/30/2021 - LITIGATION VERIFICATION REPORT - ITC TANK FIRE	90104490	ENFORCEMENT/Cost Recovery	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation
R06-90125865	09/08/2021	60	ITEMIZED COST SUMMARY VERIFICATION - UNRECONCILED COST FROM INCEPTION THROUGH 08/31/2021 - PAYMENT OF PAST COST VERIFICATION REPORT - ITC TANK FIRE	90104490	ENFORCEMENT/Cost Recovery	Uncontrolled	ITC TANK FIRE (TXN000622079)	A6SN	None (NONE SPECIFIED)	None (NONE SPECIFIED)	Financial Documentation